

# Receiving Report

Date: 12-7-18. Batch No: 122440  
 Supplier: Camp Steel Dart P/O: 174666

Packing Slip: Yes ☒ No ☐ Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Invoice: Yes ☒ No ☐ Waybill Attached: Yes ☒ No ☒  
 Receipt: Cash ☐ Cr ☒ Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection OK 12/10/18 N/A ☐  
 Work Order 87263 N/A ☐

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 SP

Production/Admin: 12-7-18  
 Date 12-7-18  
 Received/Costing SP  
 Initial SP

Location \_\_\_\_\_

## Page 1 of 1

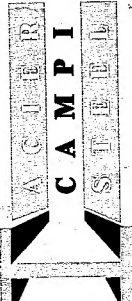
All amounts are calculated in domestic currency.

All Vendors PO ID PO17466 Receipt Dates from 7/18/2012 to 7/18/2012

All Item ID/GL/WOs All Rec. Employees

Grouped by Vendor ID

[illegible]



935, boul. du Havre  
Valleyfield (Québec)  
J6S 5L1

TÉLÉPHONE : 450 377-4248  
FAX : 450 377-5696

MONTREAL : 514 336-4248  
FAX : 514 336-4246

ONTARIO : 1 800 577-4248  
FAX : 1 800 456-4242

VENDE À / SOLD TO:

613-632-5200 613-632-1053

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

EXPÉDIEZ À / SHIP TO:

COMMANDE ORDER	N° 202189
DATE	17/07/12
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	18/07/12

VOTRE N° DE COMMANDE / YOUR PO. N° PO 17460	VEND. / SALESM. V	CODE CLIENT / CUST. CODE DAER	EXPÉDIE PAR / SHIP VIA	TERMS / TERMS NET 30 JOURS	TERR. 2R	REMARQUES / REMARKS 2R	PAGE N° 001
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CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	* MONTANT AMOUNT
ML11211210	20	1/16	MILL TEST REQ/US ALUMINUM 1 1/2 X 1 1/2 X 1/8 1 X 20" HEAT: 30003	9.00			
FEL48180	4	4/16	C.R. SHEET 10J 40X 96 4 X 4" X 0" HEAT: 430091	256.00			
				265			

Unités de mesure : CLB Cent livres Hundred pounds	Unité Unit	PI Pied Foot	PC Pied carré Square foot
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POIDS TOTAL  
TOTAL WEIGHT

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF ACIER CAMP INC. UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY THE ADMINISTRATION CHARGES OF 2% PER MONTH ON 24% PER ANNUAL RATE. ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. ANY MERCHANDISE THAT THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PENALTY TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE RECUE EN BONNE-CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION

PRÉPARÉ / PREPARED PAR BY	VERIFIÉ / VERIFIED PAR BY	LIVRÉ / DELIVERED PAR BY	HEURE / TIME
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Signature	ALY	M/M	J/D
Signature	20	07	18

SIGNATURE DU CLIENT / CUSTOMERS SIGNATURE

N° ENR. T.P.S. / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1 016 668 543

SOUS-TOTAL SUB TOTAL
T.P.S. G.S.T.
T.V.Q. / T.V.H. Q.S.T. / H.S.T.
TOTAL

# sapa

## Test de dureté Rockwell Rockwell Hardness Test

Client / Customer :

Adresse / Address :

# commande Sapa / Sapa order # : **2051268**

# bon de commande / Purchase order # : **CA-37859**

# de matrice / Die # : **MS 9611**

Description : **1.5X1.5X1/8 IN.ANGLE RD.FT**

Alliage & trempage / Alloy & temper : **6061 T6** Longueur / Lenght : **6096 mm**

# Contrôle / Control # : **68983-1**

# Coulée / Cast # : **53883**

Dureté Rockwell E /  
Rockwell E hardness : **92 HRE**

Min. requis /  
Min. required : **88 HRE**

Max. permis /  
Max. permitted : **100 HRE**

Composition chimique typique / Typical chemical composition :

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
6063	0.20 - 0.60	0.35 Max	0.10 Max	0.10 Max	0.45 - 0.90	0.10 Max	0.10 Max	0.10 Max
6005	0.60 - 0.90	0.35 Max	0.10 Max	0.10 Max	0.40 - 0.60	0.10 Max	0.10 Max	0.10 Max
6005A	0.66 - 0.74	0.14 - 0.28	0.08 - 0.16	0.18 - 0.26	0.46 - 0.54	0.03 Max	0.05 Max	0.05 Max
6061	0.40 - 0.80	0.70 Max	0.15 - 0.40	0.15 Max	0.80 - 1.20	0.04 - 0.35	0.25 Max	0.15 Max
6351	0.7 - 1.3	0.5 Max	0.10 Max	0.40 - 0.80	0.40 - 0.80	—	0.20 Max	0.20 Max

Nous certifions que le matériel fourni rencontre les exigences chimiques telles qu'annoncées par la norme ASTM B-221-08 excepté pour la section 8.2 (nombre de spécimen) .

We hereby certify that the material supplied meets the chemical properties as published by the ASTM B-221-08 except for section 8.2 (number of specimen) .

Sincèrement vôtre,  
Yours truly,

date : **2012-05-31**

*ant 12/07/19*



Gilles Pelletier  
Technicien de la qualité  
Quality technician

Dofasco

ArcelorMittal Dofasco Inc.  
P.O. Box 2460  
Hamilton, Ontario  
L8N 3J5

Purchase Order/Bon de Commande  
C45607 DEC CR BUY  
Bill of Lading/Connaissance  
365172  
Sold To/Vendu A

TEST REPORT  
RAPPORT D'ESSAI

Page 1 of 1

Attention: Louise Fillon  
Fax: 914506690633  
Date: 12/13/2011

Customer/Client  
563900

Sales Order/Bon de Commande  
BS 290917006

Vendor/Vendeur

Packing Slip/Bordereau de Charge

Vehicle or Carrier/Vehicule ou Transporteur  
SAMUEL SON/RACK

Ship To/Expédition A

Spec/Norm et Spec.  
ASTM A1008/A1008M-11 DS TYPE B  
STD ASTM 2/3 FOR HDG GT. 075(2MM), NO WELD  
STANDARD UNEXPOSED SURFACE  
STANDARD FLATNESS - ASTM FULL TOLERANCE  
MATERIAL CERTIFICATION REQUIRED  
CODE DEC CR BUY

Material Description/Description du Material  
COLD ROLLED STEEL SHEET  
DRAWING STEEL  
COILS  
MATTE FINISH OILED

.0480 X 48.375 X COIL  
Weight - 22551 LBS  
Test Methods  
ASTM E1019, E415

HEAT SERIAL NUMBER  
COULEE NOMBRE DE SERIE  
430091 T36098/02

LIFT NUMBER  
NOMBRE DE  
FARDEAU  
4854319

C321183

mf  
12/07/19

HEAT	C	Mn	P	S	Si	Cu	Ni	Cr	Sn	Mo	Als	Al	Cb	V	Ti	Ca	N	B	O
COULEE																			
430091	.05	.22	.007	.009	.01	.03	.01	.02	.002	.01	.041	.04	.001	.001	.002	.0002	.0045	.0001	

We Certify That The Material Described Herein Conforms To The Specification Shown On This Document  
ArcelorMittal Dofasco Inc. as per Diane Skupny-MacBride - CMTL Supervisor  
This Report Shall Not Be Reproduced Except In Full Without The Expressed Written Approval of The CMTL Supervisor.  
This Contract Is Subject To The Terms And Conditions Of Sale Shown On The Order Acknowledgement.  
Ce Contrat est Sujet aux Termes et Conditions de Vente Indiqués Sur l'Accuse de Reception de Commande.



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO17466**

Purchase Order Date 7/17/12

PO Print Date 7/17/12

Page Number 1 of 1

**Order From :**

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Contact Name**

**Vendor Phone** 800 667 4248

**Vendor Fax** 450 377 5696

**Vendor Account Nbr**

**Buyer**

Chantal Lavoie

**Requisition Nbr**

**Tax Resale Nbr**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M1010S18GA	1010/1025 SHEET .048	7/20/12 Yes	128.00 sf	Yours ppd	\$1.4790	\$189.31
		<b>Special Inst:</b> MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21 38W/44W/50W/60W/70W  MATERIAL TO USE ON WEARPLATE					
2	D6203P	Angle 6061T6 1.5x1.5x125	7/20/12 Yes	20.00 f	Yours ppd	\$1.1295	\$22.59
		<b>Special Inst:</b> AS PER DWG D6203 REV. A B87263 ANGLE EXTRUSION 1.500" X 1.500" X .125" MATERIAL: 6061-T6/T651 AS PER QQ-A- 200/8 MINIMUM ULTIMATE TENSILE STRENGTH = 38 KSI MINIMUM YIELD TENSILE STRENGHT = 35 KSI					
<b>PO Total:</b>						<b>\$211.90</b>	

Change Nbr: 2

Change Date: 7/17/12

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required - YES NO